

Invoice

Invoice No # 011509

Invoice Date Aug 09, 2023

Due Date Sep 08, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Jubilant Biosys Limited

Industrial Suburb, 96, Yeshwanthpur,
Karnataka, India - 560022
GSTIN: 29AAACJ7999R1ZO

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						100.00		₹9,500			₹11,210

Total (in words) : ELEVEN THOUSAND ONE HUNDRED FORTY NINE RUPEES ONLY	Amount	₹9,500
	CGST (9%)	₹855
	SGST (9%)	₹855
	Discount	(₹560.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹11,149

Terms and Conditions

1. Please pay within 30 days from the date of invoice.